

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

May 3 through May 31, 2022

INVOICE # 096
FEDERAL MONITOR
May 2022 INVOICE

TOTAL DUE \$ 20,601.51

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed the Interim Use of Force Plan, Staffing Stipulation, Recruitment Regulation
Worked on Draft of CMR-6

Site Visit to Puerto Rico May 16 - May 21, 2022

Meeting with Reform Unit
Meeting with SAOC and IT
Meeting with the Fiscal Board and USDOJ
Site visit to Arecibo
Site visit to Metro DOT
Meeting with the Honorable Judge Besosa
Prepared for and participated in the Status Conference
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 2,684.85

TOTAL DUE	\$ 20,601.51
------------------	---------------------

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date May 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero

May 16 -May 21, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$	1	\$1296.38
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$141.60	5	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2684.85

Departing: May 16 2022

LAX7:45am

FLL3:57pm

Flights 1800 • Fare: Blue

Layover 2h 30m — FLL

FLL6:27pm

SJU9:00pm

Flights 453 • Fare: Blue

jetBlue

Returning: May 21 2022

SJU 10:10am

MCO 1:20pm

Flights 1334 • Fare: Blue

Layover 3h 40m — MCO

MCO 5:00pm

LAX 7:25pm

Flights 131 • Fare: Blue

jetBlue

Total:

400 pts

+ \$1,296.38

Charged to **Visa** ending in 1287

Show details

Traveler Details

LAX-FLL

John Romero

Adult

Seat 6D

[Change](#)

Ticket Number:2792191948690

Bags: 2

FLL-SJU

John Romero

Adult

Seat 1A

[Change](#)

Ticket Number:2792191948690

Bags: 2

SJU-MCO

John Romero

Adult

Seat 2D

[Change](#)

Ticket Number:2792191948690

Bags: 2

MCO-LAX

John Romero

Adult

Seat 2D

[Change](#)

Ticket Number:2792191948690

Bags: 2



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Name:

Arrive: 05-16-22

Time: 09:20 PM

Depart: 05-21-22

Folio Number: 695969

Room: 0801

Room Type: KSTE

No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

CRS Number 85204889

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States
05-16-22

Marriott Rewards # 756834271

05-17-22

05-17-22
Arrive: 05-16-22

05-17-22

05-17-22

05-18-22

05-18-22

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States
05-19-22

05-19-22

Marriott Rewards # 756834271

05-19-22

05-20-22

05-20-22

05-20-22

05-20-22

05-21-22

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States
05-19-22

05-19-22

Marriott Rewards # 756834271

05-19-22

05-20-22

05-20-22

05-20-22

05-20-22

Description

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Visa Card

Card # XXXXXXXXXXXX1287

Charges

120.00

10.80

10.80

5.16

120.00

10.80

10.80

120.00

10.80

10.80

3.00

120.00

10.80

10.80

3.02

120.00

10.80

10.80

3.02

Credits

722.20

05-21-22

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

07-18-AM

COURTYARD®
Marriott

Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Name: **COURTYARD®**
Marriott

Arrive: 05-16-22

Time: 09:20 PM

Depart: 05-21-22

Room: 0801

Room Type: KSTE

No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

CRS Number 85204889

Folio Number: 695969

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 7568

Name: **COURTYARD®**
Marriott

Arrive: 05-16-22

Description

Balance

Charges

Credits

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627
United States

Marriott Rewards # 7568

Name: **COURTYARD®**
Marriott

Arrive: 05-16-22

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Costa Mesa CA 92627
United States

Marriott Rewards # 7568

Name: **COURTYARD®**
Marriott

Arrive: 05-16-22

0.00 USD

0.00 USD